



Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
PLANNED PARENTHOOD MAINE ACTION FUND PAC 443 CONGRESS STREET, 3RD FLOOR PORTLAND, ME 04101 PHONE: (207) 687-3289 EMAIL: NICOLE.CLEGG@PPNNE.ORG		BENJAMIN DUDLEY 9 PONCE STREET PORTLAND, ME 04101 EMAIL: BFDIII@MAINE.RR.COM
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	09/05/2014	06/09/2014 - 09/04/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$101,631.32
2. DEBTS AND OBLIGATIONS	\$2,098.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$103,729.32

AFFIDAVIT

STATE OF _____

COUNTY OF _____

NICOLE CLEGG, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

(Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

(Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: NICOLE CLEGG
REPORT FILED ON: 09/05/2014
LAST MODIFIED: 09/05/2014
PRINTED: 09/12/2014
COMMITTEE ID: 1447

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/16/2014	\$158.25	DALE RAND PRINTING
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/16/2014	\$1,533.31	NICOLE CLEGG
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/16/2014	\$22,889.46	RISING TIDE INTERACTIVE
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/16/2014	\$237.66	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/16/2014	\$1,236.18	PLANNED PARENTHOOD ACTION FUND
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		6/16/2014	\$636.82	PLANNED PARENTHOOD ACTION FUND
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/18/2014	\$14.90	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/23/2014	\$235.98	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		6/24/2014	\$20.00	FACEBOOK
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		7/3/2014	\$5,000.00	CHI/DONAHOE + COLE/DUFFY
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		7/15/2014	\$225.00	MAXWELL MEDIA LLC
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		8/15/2014	\$14.90	PLANNED OF PARENTHOOD OF NORTHERN NEW ENGLAND
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		8/26/2014	\$11,768.06	MISSION CONTROL, INC.
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		8/26/2014	\$11,768.06	MISSION CONTROL, INC.
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		8/28/2014	\$11,768.06	MISSION CONTROL, INC.
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		8/28/2014	\$11,768.06	MISSION CONTROL, INC.
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		8/30/2014	\$245.61	NICOLE CLEGG
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		8/30/2014	\$245.61	NICOLE CLEGG
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/2/2014	\$11,768.06	MISSION CONTROL, INC.
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/2/2014	\$11,768.06	MISSION CONTROL, INC.
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/3/2014	\$427.28	DALE RAND PRINTING
Total expenditures for all candidates this reporting period					\$103,729.32	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
6/16/2014	DALE RAND PRINTING 104 WASHINGTON AVENUE PORTLAND, ME 04101	PRINTING OF SIGNS.	LIT	\$158.25
6/16/2014	NICOLE CLEGG 443 CONGRESS STREET, 3RD FLOOR NONE PORTAND, ME 04101	STAFF COSTS ASSOCIATED WITH PRODUCTION OF VIDEO, SIGNS AND OTHER INDEPENDENT EXPENDITURES FOR MIKE MICHAUD FOR GOVERNOR. STAFF COST BUNDLED WITH RENT	SAL	\$1,533.31
6/16/2014	RISING TIDE INTERACTIVE 901 NEW YORK AVENUE NW, SUITE 470B WASHINGTON DC, DC 20001	DIGITAL ADVERTISING AND AD PRODUCTION.	OTH	\$22,889.46
6/16/2014	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVENUE BURLINGTON, VT 05401	RENTAL OF EMAIL LIST FOR COMMUNICATION IN SUPPORT OF MIKE MICHAUD FOR GOVERNOR.	OTH	\$237.66
6/16/2014	PLANNED PARENTHOOD ACTION FUND 434 WEST 33RD STREET NEW YORK CITY, NY 10001	MAINE CONTENT BLOG POST ON WOMEN ARE WATCHING WEB SITE IN SUPPORT OF MIKE MICHAUD FOR GOVERNOR.	DEBT	\$1,873.00
6/18/2014	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVENUE BURLINGTON, VT 05401	RENTAL OF SPACE AT PORTLAND HEALTH CENTER FOR VIDEO PRODUCTION.	OTH	\$14.90
6/23/2014	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVENUE BURLINGTON, VT 05401	RENTAL OF EMAIL LIST FOR COMMUNICATION IN SUPPORT OF MIKE MICHAUD FOR GOVERNOR.	OTH	\$235.98
6/24/2014	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	ONLINE ADVERTISING IN SUPPORT OF ENDORSEMENT OF MIKE MICHAUD FOR GOVERNOR.	OTH	\$20.00
7/3/2014	CHI/DONAHOE + COLE/DUFFY 400 COMMERCIAL STREET, SUITE 201 PORTLAND, ME 04101	DIGITAL ADVERTISING.	OTH	\$5,000.00
7/15/2014	MAXWELL MEDIA LLC 104 TWO LIGHTS ROAD CAPE ELIZABETH, ME 04107	SOCIAL MEDIA POSTS AND PRESS OUTREACH FOR IE PRODUCTS	DEBT	\$225.00
8/15/2014	PLANNED OF PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVENUE BURLINGTON, VT 05401	RENTAL OF HEALTH CENTER SPACE FOR PHOTO SHOOT.	OTH	\$14.90

8/26/2014	MISSION CONTROL, INC. 114A MANSFIELD HOLLOW ROAD MANSFIELD CENTER, CT 06250	MAIL PIECE #1.	MHS	\$23,536.12
8/28/2014	MISSION CONTROL, INC. 114A MANSFIELD HOLLOW ROAD MANSFIELD CENTER, CT 06250	MAIL PIECE #2.	MHS	\$23,536.12
8/30/2014	NICOLE CLEGG 443 CONGRESS STREET, 3RD FLOOR NONE PORTLAND, ME 04101	PAYROLL AND BENEFITS RELATED TO MAIL PROGRAM.	SAL	\$491.22
9/2/2014	MISSION CONTROL, INC. 114A MANSFIELD HOLLOW ROAD MANSFIELD CENTER, CT 06250	MAIL PIECE #3	MHS	\$23,536.12
9/3/2014	DALE RAND PRINTING 104 WASHINGTON AVENUE PORTLAND, ME 04101	SIGNS	LIT	\$427.28
A. Total Expenditure Payments				\$101,631.32
B. Total Obligations				\$2,098.00
C. Total independent expenditures for this reporting period (A+B)				\$103,729.32